# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| JULIE DAVENPORT                 | )                 |
|---------------------------------|-------------------|
| COMPLAINANT                     | )<br>)            |
| v.                              | ) CASE NO. 96-333 |
| KENTUCKY-AMERICAN WATER COMPANY | ,<br>)            |
| DEFENDANT                       | )<br>}            |

## ORDER TO SATISFY OR ANSWER

Kentucky-American Water Company ("Kentucky-American") is hereby notified that it has been named as defendant in a formal complaint filed on July 3, 1996, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, Kentucky-American is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this 19th day of July, 1996.

**PUBLIC SERVICE COMMISSION** 

Chairman

Vice Chairman

Commissioner

ATJEST:

Executive Director

# B

### COMMONWEALTH OF KENTUCKY

### BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of: RECEIVED JULIE DAVENPOR JUI - 3 1998 VS. 96-333 Ky American Water Co. COMPLAINT The complaint of Julic Ann Davenport respectfully shows: Julie Ann Davenport 2161 Westmont Ct. Lex Ky. Ky American Water Co Richmond RD Lex. Ky That: I feel I am being charged

(Describe here, attaching additional sheets if tor an error on someone's Dort, necessary, the specific act, fully and clearly, or facts and Since the water company can't

Continued on Next Page

Figure it out, I have to pa

| Formal Complaint  |
|---|
| Julie Davaportos Ky Am Water Co. (Your Name) (Utility Name)               |
| Page 2  |
| I'm not trying to get out of  |
| I'm not trying to get out of paying a bill, I'm paid to current           |
| except for the amount in  |
| question.   |
| # See attached  |
|   |
|   |
| Wherefore, complainant asks I helieve the balance (Specifically state the |
| Should be cleared, since no proof I'm                                     |
| at fault. Or bigglo of balance cleared                                    |
|   |
|   |
| 1 A   |
| Dated at LLXington, Kentucky, this The day                                |
| OF JULY , 1976  |
| (MODER)   |
| (Your Signature)  |

(Name and address of attorney, if any)

Lee Vescio
CSR Supervisor
Kentucky-American Water Company
2300 Richmond Road
Lexington, KY 40502

RE: 380-88001040-014

Dear Ms. Vescio:

I have once again received a notice telling me that my water will be shut off if payment of \$252.44 is not received by 3/29/96. I guess I can't understand that since the water company can not explain the reason that my water bill was so high that I should just give you \$252.44. Well I have a real problem with this!

November? 95 - Someone from your office called and told us our water usage was higher than normal. She told me the proper procedures to check and see if I had a leak.

12/2/95 - we called and explained that we did not see any type of leaks at all after checking as we were instructed and would someone come out and check our meter again. An employee of yours came and checked our meter and said that he could not detect any leak and the meter was not running when we had our water turned off.

12/4/95 - we called a plumber and he checked everything that we checked and could not find a leak either.

12/18/95 - I spoke with yourself and you said they could test our meter.

12/19/95 - they checked our meter at your location

2/7/969- I received a letter stating they couldn't find anything wrong with my meter and that when it was checked on 11/21/95, that up to 1/29/96 that we seemed to be as we had in the past. (How did the high water usage end when nothing had even been do to our part, and I believe the call I got was after 11/21/95)

Well here is the big question, where did the water go and who used it and why is it my responsibility to pay for an unanswered problem it seems that is with the water company?



Our water bill is quite large I think for 3 people anyway at the present time, but I have gotten use to paying it and will continue to do so. Only I'm not going to pay for an error I feel that has happened on your behalf.

My personal friend is an attorney and says that we do have rights and to pay this bill it would have to be proved that we did indeed use the water.

Please get back with me and make sure you put my account lack on "hold" or whatever it is called while we are questioning this bill. It is not fair to turn our water off when the portion that we know we used has been paid in full.

I can be reached before 10:30 am and after 3:30 pm at 224-4:36.

Sincerely,

Julie Davenport



## Kentucky-American Water Company

2300 Richmond Road - Lexington, Kentucky 40502 - (606) 269-2386 - Fax (606) 268-6327

Lee Vescio Customer Service Supervisor

February 7, 1996

Ms. Julie Davenport 2161 Westmont Court Lexington, KY 40513

Dear Ms. Davenport:

I'm sorry I wasn't able to reach you by phone on Wednesday, February 7, concerning your meter test results. The meter test form enclosed shows that the meter tested within the Public Service Commission's guidelines for accuracy.

The meter reading when we billed your account on November 21, 1995, was 1257. On January 29, 1996, we removed the meter for testing and the reading was 1279 which indicates a usage of 12 100 cubic feet in 38 days. If you continue to average this usage over the 90-day billing period, your next bill should average approximately 28 100 cubic feet which is in line with your normal average of 32 100 cubic feet.

If you should have any questions concerning the test or your usage, please contact me at 268-6305. Your next billing is scheduled for approximately February 29. We ask that you have the balance of \$252.44 paid by this date.

Sincerely,

Lee Vescio

**Customer Service Supervisor** 

LV/cjd

Enclosure

# West 12 ect in 38 Jus = 28 cut 90 Jus

## KENTUCKY - AMERICAN WATER COMPANY

| METE                                      | ER SHOP   | ***** OFFICE  | E USE ONLY                                      | ****                           | **************************************   | JAN 29 19                 | *****                       | ***       |
|---|---|---|---|--------------------------------|--|---------------------------|-----------------------------|-----------|
| Customer Name:                            | Julie 1   | Dansport  |   | Account N                      | Number:  |                           | 1040-01                     |           |
| Service Address:                          | 21610   | vestmat CT  |   | Service N                      | lumber:  | 756                       |                             | -         |
| Meter: Size                               | Make $B$ Number                                 | er <u> 088220</u>   | 433   | Test Sche                      | eduled:  | Date 1-29.                | 91_Time at y                | mi        |
| 1   |   | Readin<br>Beginning   | Ending  |                                | Percent<br>Accuracy  |                           | Required<br>Accuracy        |           |
| Low Flow:                                 | 11  | 45au<br>4600  | <u>4600</u>                                     | -,                             | 100  |                           | 90% 101%                    |           |
| Intermediate Flow:                        | 40  | 4101  | <u> 717</u>                                     | -                              | 161.1  |                           | 98.5% - 101.                |           |
| Maximum Flow:                             | 40  | 4101  | 71  | -                              | 101.1  |                           | 98. <i>5</i> % - 101.       | 5%        |
| ***<br>*<br>*<br>*<br>*                   | IF ANY OF TH<br>ACCURACY LIMI                   | IE TESTS ABOVE<br>TS THEN FURTHE  | ARE NOT VER TESTING                             | VITHIN THE                     | E REQUIRI<br>IRED BELA   | ED * OW. *                | · · · · ·                   |           |
| Flow Rate<br>% of Capacity                | CPM   | Beginning   | Reading<br>g                                    | gs<br>Ending                   | e Spire Seed on the seed of th | Percent o<br>Accuracy     | <b>f</b> <sup>(2)</sup> (1) |           |
| 25%                                       |   | and the property of the second  | Barrer<br><del>L</del> . 1733                   |                                | -  |                           | •                           |           |
| 50%                                       |   | CONTRACTOR SALE   |   |                                |  |                           | <b>-</b> .                  |           |
| 75%                                       | <u></u>   |   |   |                                | _  |                           | -                           |           |
| · ;                                       | Average of al<br>Less Standard<br>Equals % of E |   | 100%  |                                | in oper<br>Seedle 10   | ere ega<br>ur. Monadreg a | in all<br>and which         |           |
|   | pdema-  | ta la betterbie   |   | _                              |  |                           |                             |           |
|   | est Reading:<br>OF ERROR IS C                   | Customer With   | ness? YE  | S NO                           | <del></del>  |                           | <br>ION BELOW **            | ₩.        |
| Length of time err                        | ror is known t                                  | 1 7 3 3 3 3 3 3   | <u> </u>  | -<br>-                         |  |                           |                             |           |
| FAST METER basis f                        |   | A CONTRACTOR  | [ <del>[</del>                                  |                                | -  | •                         |                             |           |
| Amount of refund:                         |   |   |   | -                              |  | er Par                    |                             |           |
| SLOW METER basis i                        |   | 1.30 (1.3) (1 | <u>/- 4.                                   </u> |                                | o material   |                           |                             |           |
| Amount of addition                        | nal bill:                                       |   |   |                                |  |                           |                             |           |
| COMMENTS:                                 |   |   |   |                                |  |                           |                             |           |
| Copy to: Customer<br>Customer<br>Customer | ٠.  | . •   | ্<br>ত কৰা ১৮৮<br>১                             | Meter Er<br>Service<br>PSC Com | nvelope<br>File<br>plaint F  | M<br>B                    | eter Dept Fi<br>illing Dept | le<br>Fil |

## FINAL REMINDER NOTICE

Dear Customer,

As of JUN.17,1996, our records show your payment has not been received. Please call our office immediately if you have any questions. If payment is not in our office by JUN.28,1996, your service may be disconnected on JUL.01,1996, without further notice. If water service is discontinued, to restore service, you must pay a reconnection fee and, in some cases, a deposit, in addition to the past due

cassist you in paying this For information on local agence bill, please call \*ASK US\* at 606 255 2374.

If someone at this address has an existing illness which would be affected by having the water service discontinued, please call our office for details about getting a health certificate that will allow time for other arrangements to be made.

\$252.44 AMOUNT DUE

DUE DATE - 06-28-96

For questions about your bill please call In an emergency call 606-268-6300 606-269-2395

Account Number 380-88001040-01 4 Service For - DAVENPORT JULIE D 2161 WESTMONT CT Service Number 75615

SERVICE PROVIDED BY:

KENTUCKY - AMERICAN WATER COMPANY 2300 RICHMOND ROAD LEXINGTON, KY 40502

## 

Dear Customer,

As of MAR.18,1996; our records show your payment has not been received. Please call our office immediately if you have any questions. If payment is not in our office by MAR.29,1996, your service may be disconnected on APR.01,1996, without further notice. If water service is discontinued, to restore service, you must pay a reconnection fee and prints some cases, a deposit, in addition to the past due charges.

For information on local agencies to assist you in paying this bill, please call \*ASK US\* at American Red Cross, 606-255-2374.

If someone at this address has an existing illness, which would be affected by having the water service discontinued, please call our office for details about getting a health certificate that will allow time for other arrangements to be made.

\$252.44 AMOUNT DUE

DUE DATE - 03-29-96

For questions about your bill please call In an emergency call

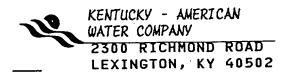
606-268-6300 606-269-2395

SERVICE PROVIDED BY:

Account Number 380-88001040-01 4
Service For - DAVENPORT JULIE D
2161 WESTMONT CT
Service Number 75615

KENTUCKY - AMERICAN WATER COMPANY 2300 RICHMOND ROAD LEXINGTON, KY 40502

### 380880010400100000000000035244006



ACCOUNT NUMBER 380-88001040-01

AMOUNT DUE = \$352.44

DAVENPORT JULIE D
2161 WESTMONT CT
LEXINGTON KY 40513-1221

DUE DATE 12-29-95

Idealllandshaalladlaadladadladladladladladladladl

KY-AMERICAN WATER CO. P.O. BOX 75159 BALTIMORE MD 21275-0159

Service address: 2161 WESTMONT CT

PLEASE MAKE CHECKS PAYABLE TO KAWC AND INDICATE ACCOUNT NUMBER ON CHECK

FINAL REMINDER

RETURN THIS PORTION WITH PAYMENT.

DEAR CUSTOMER,

AS OF DEC.19,1995, OUR RECORDS SHOW YOUR PAYMENT HAS NOT BEEN RECEIVED. PLEASE CALL OUR OFFICE IMMEDIATELY IF YOU HAVE ANY QUESTIONS. IF PAYMENT IS NOT IN OUR OFFICE BY DEC.29,1995, SERVICE MAY BE DISCONNECTED ON JAN.02,1996, WITHOUT FURTHER NOTICE. IF WATER SERVICE IS DISCONTINUED, TO RESTORE SERVICE, YOU MUST PAY A RECONNECTION FEE AND, IN SOME CASES, A DEPOSIT, IN ADDITION TO THE PAST DUE CHARGES.

FOR INFORMATION ON ECCAL AGENCIES TO ASSIST YOU IN PAYING THIS BILL, PLEASE CALL WASK US AT AMERICAN RED CROSS,

606-255-2374.

IF SOMEONE AT THIS ADDRESS HAS AN EXISTING LLINESS WHICH WOULD BE AFFECTED BY HAVING THE WATER SERVICE DISCONTINUED, PLEASE CALL OUR OFFICE FOR DETAILS ABOUT SETVING A HEALTH CERTIFICATE THAT WILL ALLOW TIME FOR OTHER ARRANGEMENTS TO BE MADE.

| Service to: 380-88001040-01 | AMOUNT OF LAST BILL Payments, Mar. 14, 1996, Thank You    | 392.71<br>140.27CR |
|-----------------------------|---|--------------------|
| 2161 WESTMONT CT            | 一个,我一点一样,一个说一下,只有人的好好,就是不是一点的感觉,我的感觉的感觉的特殊的情况,这是一个一点,不是一个 | 252.44             |
|                             |   | 232.77             |
| BILLING PERIOD              | CURRENT-WATER CHARGES                                     |                    |
| Feb.21,96 TO May 21,96      | Water Charge  | 82.04              |
| Date Billed 05-28-96        |   |                    |
| Service for 590 Days        | OTHER CHARGES   |                    |
|                             | 21 LFUCG Sewer Charge                                     | 42.96              |
|                             | Franchise Tax, Svc. Class 6                               | 1.66               |
| METER READING INFORMATION   | Fayette County Tax, Svc. Class 6                          | 2.49               |
| Meter no. Meter size        | KRA Withdrawal Fee, Svc. Class 6                          | .97                |
| 088220433 1 inch            | Total current charges                                     | 130.12             |
| Present-Actual 13           | 1200 Your Prior Balance was                               | 252.44             |
| Prior 12                    |   | \$382.56           |
| Cubic Feet Usage            | 2600  |                    |
| Equivalent Gallons 19       |   |                    |
|                             |   |                    |

Average water usage for this period 217 gals a day.

PREVIOUS PERIOD USAGE
21,750 GALLONS
SAME PERIOD LAST YEAR
20,250 GALLONS

# 1118 W30.12

#### MESSAGES TO YOU FROM KENTUCKY - AMERICAN

If you have questions or concerns, please contact our office. Office Hours 8:00 am to 4:30 pm M-F Phone 606-268-6300 or 1-800-678-6301, EMERGENCY - 606-269-2395.

KENTUCKY RIVER CLEAN SWEEP - Interested in helping clean up the Kentucky River? Plan to participate in the 6th Annual Kentucky River Clean Sweep on Saturday, June 1,1996, from 9:00 AM - 3:00 PM at the Clays Ferry Dock. Contact Sylvia Shackelford of the LFUCG at 258-3400 for more information.

Brochures on tips to conserve water are available in our lobby.

| Service to: 380-88001040-01 4  | AMOUNT OF LAST BILL                   | 352.44  |
|--|---------------------------------------|---|
| DAVENPORT JULIE D  | Payments, Dec.29,1995, Thank You      | 100.00CR  |
| 2161 WESTMONT CT   | Prior Balance Feb. 26, 1996           | 252.44  |
|  |                                       |   |
| BILLING PERIOD   | CURRENT WATER CHARGES                 |   |
| Nov.21,95 TO Feb.21,96   | Water Charge                          | 86.45   |
| Date Billed 02-27-96   |                                       |   |
| Service for 92 Days  | OTHER CHARGES                         |   |
| Next Reading on/about May 21   | LFUCG Sewen Charge                    | 48.36   |
|  | Wy- Franchise Tax, Svc. Class 6       | 1.75  |
| METER READING INFORMATION  | Fayette County Tax, Svc. Class 6      | 2.63  |
| Meter no. Meter size   | KRA Withdrawal Fee, Svc. Class 6      | 1.08  |
| 088220433 l inch   | Total current charges                 | 140.27  |
| The probability of the probabili |                                       |   |
| Present-Actual 128600<br>Prior 125700  |                                       | 252.44  |
|  |                                       | \$392.71  |
| Cubic Feet Usage 2900  |                                       |   |
| Equivalent Gallons 21,750  |                                       |   |
|  |                                       |   |
|  |                                       |   |
|  |                                       |   |
| Average water usage for  | #1171                                 |   |
| this period 236 gals a day.  |                                       |   |
|  | 3.1                                   |   |
| PREVIOUS PERIOD USAGE  |                                       |   |
| 122,250 GALLONS  | ない。                                   |   |
| SAME PERIOD LAST YEAR  | 140-2/                                | in it.  |
| 23,250 GALLONS   |                                       |   |
| とり、とうU 学、UALLUNG A A A A A A A A A A A A A A A A A A A   | ##################################### | C SPS - SPS |

## MESSAGES TO YOU FROM KENTUCKY - AMERICAN

If you have questions or concerns, please contact our office. Office Hours 8:00 am to 4:30 pm M-F Phone 606-268-6300 or 1-800-678-6301, EMERGENCY - 606-269-2395.

Brochures on tips to conserve water are available in our lobby.

| BILLING PERIOD   | AMOUNT OF LAST BILL                       | (A) 77 57        |  |  |
|--|---|------------------|--|--|
| Aug-21 TO Nov-21 ( 92 days)  | AHOON! OF LAS! BILL                       | \$133.53         |  |  |
| Billing date 11-29-95  | Payment-Thank You                         | \$133.53-        |  |  |
| Next reading on/about Feb-21   | Prior balance due                         | \$.00            |  |  |
|  |   | 7.00             |  |  |
| METER INFORMATION  | CURRENT WATER CHARGES                     | _                |  |  |
| Meter no. Meter size 088220433 1   |   | \$283.53         |  |  |
| METER READING INFORMATION  |   |                  |  |  |
| Present-Actual 125700  | OTHER CHARGES                             |                  |  |  |
| Prior 109400   | LFUCG sewer charge                        | <b>\$48.36</b>   |  |  |
| Cubic feet usage 16300   | KRA withdrawal fee CL6                    | \$6.07.          |  |  |
| Gallon usage 122250  | Fayt Co tax-svc CL6 Franchise tax-svc CL6 | \$8.69<br>\$5.79 |  |  |
| - 3  | Total current charges                     | \$352.44         |  |  |
| 100 to 21. 1.  |   | \$.00            |  |  |
| Weck, plumba inspec  | TOTAL AMOUNT DUE                          | \$352.44         |  |  |
| loth talets  | r   |                  |  |  |
| in the state of th | 12/18- teggy-                             |                  |  |  |
|  | 12/18-Reggy-<br>monthusage-               |                  |  |  |
|  |   |                  |  |  |
|  | shill call wed,                           |                  |  |  |
|  |   | <u> </u>         |  |  |
| The state of the s | KENTUCKY - AMERIC                         |                  |  |  |
| PREVIOUS PERIOD USAGE  | WATER COMPANY                             |                  |  |  |
| SAME PERIOD LAST YEAR  | 2300 RICHMOND ROA                         |                  |  |  |
| SAME PERIOD LAST YEAR  27,750 GALLONS  LEXINGTON, KY 40502  Service to: DAVENPORT JULIE D  |   |                  |  |  |
| 2161 WESTMONT CT   |   |                  |  |  |
| Average water usage for Service number: 75615  |   |                  |  |  |
| this period 1329 gal a day Account number: 380-88001040-01   |   |                  |  |  |
|  | FROM KENTUCKY - AMERICAN                  | 0.00             |  |  |
| Hours 8:00 am to 4:30 pm M-F Pho   | erns, please contact our office           |                  |  |  |
| EMERGENCY - 606-269-2395.  | e 500 200 6500 61 1 600 676-650           | ,,               |  |  |
| ,  | water are available in our lobb           | by.              |  |  |
|  |   |                  |  |  |
| 12/19 ckd our meter  | 100                                       | Ves10            |  |  |
|  |   | , 20,0           |  |  |
| 5/05 275W 8/00   | areal day                                 | 7/2/5            |  |  |
| 5/95 235gl 8/95  | as he many ap                             | 8-6305           |  |  |
|  | 1   |                  |  |  |
| 11/45 260 glday  | 1/3                                       |                  |  |  |
| 0802 3816  | <u> </u>                                  |                  |  |  |

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Ø Brief

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